

Work Order ID 85675

85675

Page 1

Wednesday, June 13, 2012 4:12:24 PM

Item ID: D412-630-032 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Pilot/Co-Pilot Step, RH (Folding)
 Start Date: 6/13/2012 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 6/14/2012 Req'd Qty: 1.00 ***1*** Customer: CU-DAR001
 Reference: RMA RA111377 - **RETURN**

Approvals: Process Plan: MUC Date: 12-06-13 Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN D412-630	Rev M

100 0.00

100

QC

Quality Control

Memo

0.00

INSPECT RA 111377 D412-630-032 B 80270 @ CHG003

BOX WAS NOT DAMAGE
 ENSURE KIT IS COMPLETE
 ADD NEW PAPERWORK
 ID AND STOCK UNDER NEW BATCH NUMBER

110

Identify as per dwg & Stock Location: 031 0.00

110

Packaging

Packaging

Memo

0.00

ID AN STOCK UNDER NEW BATCH NUMBER

ADD NEW PAPERWORK

ML5 12/06/14

12/6/14 (C)

CHG 003

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 85675***85675***

Page 2

Item ID: D412-630-032

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Pilot/Co-Pilot Step, RH (Folding)

Stop ***NS2***

Start Date: 6/13/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 6/14/2012 Req'd Qty: 1.00

1

Customer: CU-DAR001

Reference: RMA RA111377

Approvals: Process Plan: _____ Date: _____

Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____

SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Memo

0.00

Quality Control

12/6/15

ME
12-06-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, June 13, 2012 4:12:23 PM

Page 1

Work Order ID: 85675

Parent Item: D412-630-032

Start Date: 6/13/2012

Required Date: 6/14/2012

Parent Item Name: Pilot/Co-Pilot Step, RH (Folding)

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV. A 05.11.21 NEW ISSUE EC
IPP REV. B 05.12.19 updated pick list EC
IPP REV. C 07.11.12 ecn 1019, nochg EC verified by: DD IPP Rev: D 10.05.28 added route
seq DD verf: EC IPP Rev: E 11.06.01 removed qty 1 an 310-4 EC verified by: DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-630-032		Manufactured	No				Each	1.0000		1			
Pilot/Co-Pilot Step, RH (Folding)													

Location

Loc Qty

Loc Code

FG031

1

80270

1

MF 12-06-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries